

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E. 2010-11 – Release of an amount of Rs.2000.00 Lakhs (Rupees Twenty Crores only), as Additional funds for the year 2010-11 to Quli Qutub Shah Urban Development Authority towards payment of pending works bills under Non-Plan Schemes of B.E. 2010-11 - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 58

Date: 11-02-2011.

Read the following

1. G.O.Ms.No.197, MA&UD Department, dated 13.5.2010
2. G.O.Ms.No.311, MA&UD Department, dated: 22 -07-2010.
3. G.O.Rt.No.4481, Finance (Expr. MA & UD & EFS & T) Department, Dt.26-10-2010.
4. G.O.Ms.No.473, MA&UD Department, dated: 30 10-2010.
5. G.O.Rt.No. 289, Finance (Expr. MA&UD & EFS & T) Deptt, dt. 01-02-

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ORDER:

In the reference fifth read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.2000.00 Lakhs (Rupees Twenty Crores only) as additional funds pending adjustment by way of re-appropriation in relaxation of quarterly regulation orders to Quali Qutub Shah Urban Development Authority towards payment of pending works bills under Non Plan Schemes of B.E. 2010-11.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2000.00 Lakhs (Rupees Twenty Crores only) as additional funds pending adjustment by way of re-appropriation in relaxation of quarterly regulation orders to Quali Qutub Shah Urban Development Authority towards payment of pending works bills under Non Plan Schemes of B.E. 2010-11 under the following head of Account.

3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

Non-PLAN										(Rs. In Lakhs)	
SL.No	Name of the Scheme	Head of Account	B.E 2010-11	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authoriz ed.	Amount authoriz ed now.	Balance Amount available (6-8)	Proce dure of draw al of funds	Drawing Officer	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to Quali Qutub Shah Urban Development Authority	2217-80-191-SH(13)-310-312.	500.00	2000.00	2500.00	375.00	2000.00	125.00	Grant-in-Aid Bill Adj. to PD A/c.No. 29	Asst. Secy. to Govt. MA&U D Deptt.	

4. The Assistant Secretary to Government, MA & UD (OP) Department shall draw the amount of Rs.2000.00 Lakhs sanctioned in para 2 above and adjust the same to P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

P.T.O.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

P.T.O.

7. The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to Government on monthly basis.

8. This order issues based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference fifth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad.
The Assistant Secretary to Government,
Municipal Administration & Urban Development (OP) Department.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER